

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

11/05/97

ACCOUNT NUMBER: 442680
VOUCHER NUMBER: 15377502
DATE WRITTEN: 11/05/97
STATUS: PAID
AMOUNT PAID: 119.00

MOUNTAIN CANDY & CIG
LAKE STREET
SOUTH FALLSBURG , NY 1277

SEND CHECK TO: *ACQU*

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	8.50	119.00

Payed

EXPLANATION: NOV DOR B2G1F 701647 JMC

51844 9067